

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CEDRIC FLOYD  
P.O. Box 141  
Kenner, LA 70063

2. Office Sought (Include title of office as well)

Jefferson Parish School Board  
  
District 5

**OFFICE USE ONLY**

**Report Number:** 21362

**Date Filed:** 10/25/2010

**Report Includes Schedules:**

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 9/13/2010 through 10/13/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of October, 2010.

\_\_\_\_\_  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

\_\_\_\_\_  
Daytime Telephone

\_\_\_\_\_  
Signature of Treasurer

\_\_\_\_\_  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,000.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 2,500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 13,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,757.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,757.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,773.82
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,757.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 2,516.62

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ANTHONY GENDUSA JR</b> <b>712 N. ALEXANDER ST.</b> <b>NEW ORLEANS, LA 70119</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$750.00	\$1,250.00
<b>B &amp; A INSURANCE AGENCY</b> <b>4736 W. NAPOLEON AVE.</b> <b>SUITE 300</b> <b>METAIRIE, LA 70001</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$500.00	\$500.00
<b>BONIE &amp; ASSOCIATES INC.</b> <b>41 ALLARD BLVD.</b> <b>NEW ORLEANS, LA 70119</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$500.00	\$500.00
<b>COMMITTEE TO RE-ELECT PAUL D. CONNICK JR.</b> <b>P.O. BOX 868</b> <b>METAIRIE, LA 70004-0868</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$500.00	\$500.00
<b>FRANK C. DUDENHEFER JR.</b> <b>601 Poydras St.</b> <b>Suite 2655</b> <b>New Orleans, LA 70130</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$2,500.00	\$2,500.00
<b>GRANT &amp; BARROW PLC</b> <b>P.O. BOX 484</b> <b>GRETN, LA 70054</b>  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$500.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JOSEPH GROUP</b> 1629 Lake Maurepas Dr. Harvey, LA 70058  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2010	\$500.00	\$500.00
<b>HEWITT-WASHINGTON ASSOCIATES</b> 6305 Elysian Fields Ave. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$1,000.00	\$1,500.00
<b>IMRE HEGEDUS &amp; ASSOCIATED ARCHITECTS</b> 701 Loyola Ave Suite 811 New Orleans, LA 70160  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$1,000.00	\$1,000.00
<b>RUSSELL I. BURGDAHL</b> 2550 Belle Chasse Hwy Ste. 130 Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$500.00	\$500.00
<b>VERGES ROME ARCHITECTS APAC</b> 320 N. Carrollton Ave. Suite 100 New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$1,000.00	\$1,500.00
<b>A.J. WARD JR.</b> P.O. Box 697 Harvey, LA 70059  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 10,000.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
COMMITTEE TO RE-ELECT PAUL D. CONNICK JR. P.O. BOX 868 METAIRIE, LA 70004-0868  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	Printing supplies	10/01/2010	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$500.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RONALD L. WILSON 909 Poydras St. Suite 2556 New Orleans, LA 70112	2. a. Date* <u>9/27/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VANESSA ADDISON 3426 LAUSET ST. METAIRIE, LA 7001	10/02/2010	CAMPAIGN WORKER	\$ 100.00
CURTIS ANDERSON ,	09/28/2010	CAMPAIGN WORK-CANVASSING	\$ 780.00
APPLEBEE'S RESTAURANT  MARRERO, LA	09/17/2010	CAMPAIGN LUNCH MEETING	\$ 34.40
CHADLESISHA BARCONEY 6505 2ND ZION MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 75.00
CHARLES BARCONEY 6507 2ND ZION MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 50.00
TONIA BARCONEY 6507 2ND ZION MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
BESSIE BATES 1332 ELM STREET METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
PATRICIA BRISCO 2028 CARVER DRIVE MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,339.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HELEN BROOKS 1412 S. LAUREL ST. METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
DAVID BUTLER 2616 COLORADO DRIVE MARRERO, LA	10/02/2010	CAMPAIGN WORKER	\$ 100.00
WAYNE BUTLER 1913 JAMES ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
CAROLYN CAGE 3532 MARTINIQUE ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
DANNEKA CAGE 2801 RICHLAND ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
RAY CAGE 2751 TUPELO ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
KENNETH CHAMPAGNE 6114 5TH AVE. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
CHRIS CHOPIN 553 AMES BLVD. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF NEW ORLEANS  NEW ORLEANS, LA	09/30/2010	PARKING METER FOR MEETING	\$ 1.50
PJ'S COFFEE  ,	10/05/2010	LUNCH MEETING FOR CAMPAIGN	\$ 3.26
AVRON COLEMAN 6505 2ND ZION MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 75.00
COREY COLEMAN 6505 2ND ZION MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 75.00
IEASHIA COLEMAN 1209 AVEREEN ST. HARVEY, LA	10/02/2010	CAMPAIGN WORKER	\$ 100.00
LOUIS COLEMAN 412 FEDERAL DRIVE AVONDALE, LA 70094	10/02/2010	CAMPAIGN WORKER	\$ 200.00
DONALD CORNISH 646 WEBSTER ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
CREATIVE MARKETING SOLUTIONS  METAIRIE, LA	09/13/2010	PRO-RATED CAMPAIGN ADVERTISING FOR ALLIANCE FOR GOOD GOVERNMENT	\$ 2,000.00
3. SUBTOTAL (optional)			\$2,529.76
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALAN CREESY ,	09/28/2010	CAMPAIGN WORK-CANVASSING	\$ 100.00
DAIQUIRIS & CREAMS ,	10/04/2010	LUNCH MEETING FOR CAMPAIGN	\$ 13.12
GEORGE DAVIS 2600 GEORGIS AVE. APT. 7 KENNER, LA 70062	09/28/2010	CAMPAIGN WORK-CANVASSING	\$ 100.00
GEORGE DAVIS 2600 GEORGIS AVE. APT. 7 KENNER, LA 70062	10/02/2010	CAMPAIGN WORKER	\$ 100.00
AMOUR DE CAFE ,	10/05/2010	LUNCH MEETING FOR CAMPAIGN	\$ 17.00
DON DE MCKEE 911 31 ST ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
DENNY'S RESTAURANT ,	10/04/2010	LUNCH MEETING FOR CAMPAIGN	\$ 35.37
DENNY'S RESTAURANT ,	10/04/2010	LUNCH MEETING FOR CAMPAIGN	\$ 23.50
3. SUBTOTAL (optional)			\$463.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTIONETT DIXON 2541 DELORES DR. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
HORACE DUCKETT 1257 MARTIN DR. ,	10/02/2010	CAMPAIGN WORKER	\$ 100.00
JOI EUGENE 585 AMES BLVD MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
CHARLES EVANS 1657 LINCOLN AVE. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
LOUIS FAVORITE JR. 565 AMES BLVD. MARRERO, LA 70072	09/20/2010	CAMPAIGN WORKER-CANVASSING	\$ 750.00
LOUIS FAVORITE JR. 565 AMES BLVD. MARRERO, LA 70072	09/20/2010	CAMPAIGN WORK-CANVASSING	\$ 300.00
LOUIS FAVORITE JR. 565 AMES BLVD. MARRERO, LA 70072	09/27/2010	CAMPAIGN WORK-CANVASSING	\$ 400.00
LOUIS FAVORITE JR. 565 AMES BLVD. MARRERO, LA 70072	09/28/2010	CAMPAIGN WORK-CANVASSING	\$ 650.00
3. SUBTOTAL (optional)			\$2,500.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS FAVORITE JR. 565 AMES BLVD. MARRERO, LA 70072	09/30/2010	CAMPAIGN WORKER-CANVASSING	\$ 300.00
LOUIS FAVORITE JR. 565 AMES BLVD. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 500.00
RASHAD FAVORITE 1633 BUCCOLA AVE. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
ROBBIE FELDER 7409 IVY STREET METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
REV. GILBERT BARNES ,	09/24/2010	DONATION	\$ 100.00
AQUANETTE GRANGER 220 AVENUE A WESTWEGO, LA 70094	10/02/2010	CAMPAIGN WORKER	\$ 100.00
JACI GRANGER 220 AVENUE A WESTWEGO, LA 70094	10/02/2010	CAMPAIGN WORKER	\$ 100.00
DEBRA HARRISON 6501 MILLENDER DR. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONYA HARRIS ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
JOSHUA HAWKINS 1315 ELM STREET METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
DEION HENDERSON 853 3RD ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
LINDA HENDERSON 853 3RD ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
LINDA JACKSON 1333 MARSHALL DR. ,	10/02/2010	CAMPAIGN WORKER	\$ 100.00
CHASTEEN JOHNSON 7421 IVY STREET METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
DESTINY JONES 237 AEALGA DRIVE WAGGAMAN, LA 70094	10/02/2010	CAMPAIGN WORKER	\$ 100.00
EUGENE JONES 1322 MEADOW ST. METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 500.00
3. SUBTOTAL (optional)			\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER SEAFOOD ,	09/30/2010	CAMPAIGN LUNCH MEETING	\$ 35.30
KENNER SEAFOOD ,	10/06/2010	DINNER MEETING FOR CAMPAIGN	\$ 44.79
JOHNNIE KNOX 352 PLANTATION DR. KENNER, LA 70062	10/02/2010	CAMPAIGN WORKER	\$ 100.00
CHERY L CORNISH 646 WEBSTER ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
MIRANDA L. COLEMAN 412 FEDERAL DRIVE AVONDALE, LA 70094	10/02/2010	CAMPAIGN WORKER	\$ 100.00
LA QUEENS CAFE ,	10/01/2010	CAMPAIGN LUNCH MEETING	\$ 17.73
EDDIE LANDIS 1636 PLAZA DR. ,	10/02/2010	CAMPAIGN WORKER	\$ 100.00
TOBE LAWRENCE 3130 AUGUSTA ST. KENNER, LA 70065	10/02/2010	CAMPAIGN WORKER	\$ 300.00
3. SUBTOTAL (optional)			\$772.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSIE LEE ALEXANDER 1802 JULIE STREET MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
BOBBIE LEWIS 1333 S. ELM STREET METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 500.00
KAREN. LEWIS 1315 S. ELM STREET METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
KAREN LEWIS 1003 COHEN AVE. MARREO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
LINDA LEWIS 7921 WARSAW ST. METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
MARY LUNDY 3120 LEXINGTON ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
MICHAEL'S ,	09/30/2010	CAMPAIGN SUPPLIES FOR YARD SIGNS	\$ 52.16
JOYCE MOORE 121 DAFFODIL WAGGAMAN, LA 70094	10/02/2010	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,127.16
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MORNING STAR BAPTIST CHURCH 2ND STREET MARRERO, LA	09/14/2010	DONATION	\$ 100.00
MCDONALD'S ,	09/27/2010	CAMPAIGN LUNCH MEETING	\$ 23.76
MCDONALD'S ,	09/29/2010	CAMPAIGN LUNCH MEETING	\$ 5.96
MCDONALD'S ,	09/29/2010	CAMPAIGN LUNCH MEETING	\$ 4.01
MELE PRINTING 617 N. Tyler Street Covington, LA 70433	10/04/2010	PRINTING DESIGNING AND POSTAGE OF CAMPAIGN POSTCARDS	\$ 5,852.70
NEW ORLEANS BREAKFAST  MARRERO, LA	09/13/2010	CAMPAIGN MEETING	\$ 25.43
NEW ORLEANS BREAKFAST  MARRERO, LA	09/30/2010	CAMPAIGN BREAKFAST MEETING	\$ 16.32
NEW ORLEANS BREAKFAST  MARRERO, LA	10/04/2010	BREAKFAST MEETING	\$ 20.76
3. SUBTOTAL (optional)			\$6,048.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OAKLAND BAPTIST CHURCH ,	09/22/2010	DONATION	\$ 100.00
MICHEAL OLINEY 2701 RICHLAND ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
ALLEN PETE SCOTT 1113 COHEN AVE MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
OLLIE POOLET PORTER 847 RICHARD WILSON DR. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
SELENA PORCHE 215 HANSON PL ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
CARMEN POWELL 847 3RD ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
PREMIUM GRAPHICS  HOUSTON, TX	09/17/2010	DESIGN AND PRINTING OF SIGNS	\$ 1,065.00
JA'HYREE READO 6273 AUGUST LANE MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,665.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAXINE READO 6273 AUGUST LANE MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
ELAINE SAVAGE 6506 VICTOR STREET MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
THOMAS SCRUBBS ,	09/27/2010	CAMPAIGN WORK-CANVASSING	\$ 1,000.00
LEROY SMITH 6273 AUGUST LANE MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
STARBUCKS ,	09/30/2010	CAMPAIGN LUNCH	\$ 5.17
STARBUCKS ,	10/07/2010	LUNCH MEETING FOR CAMPAIGN	\$ 4.62
OUTBACK STEAKHOUSE  MARRERO, LA	09/27/2010	CAMPAIGN LUNCH MEETING	\$ 165.17
SHA'RON SYLVESTER 4021 NORTH DELLA ST. HARVEY, LA 70058	10/02/2010	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$1,574.96
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL ,	09/23/2010	GAS FOR CAMPAIGN TRAVEL	\$ 48.14
SHELL OIL ,	09/28/2010	GAS FOR CAMPAIGN TRAVEL	\$ 45.95
SHELL OIL ,	10/04/2010	GAS FOR CAMPAIGN TRAVEL	\$ 42.03
SHELL OIL ,	10/07/2010	GAS FOR CAMPAIGN TRAVEL	\$ 45.62
ERNIESHA TAYLOR 1521 AMES BLVD. MARRERO, LA	10/02/2010	CAMPAIGN WORKER	\$ 50.00
ELIZABETH THOMAS 7921 WARSAW ST. METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
THREE BROTHERS ,	10/04/2010	PRINTING AND DESIGN OF T-SHIRTS FOR CAMPAIGN	\$ 150.00
TRUE DEMOCRATS ,	09/21/2010	TICKETS TO EVENT FOR CAMPAIGN	\$ 320.00
3. SUBTOTAL (optional)			\$801.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANCINE VEAL 863 3RD STREET ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
LEATUAR VEAL 847 3RD. ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
BERNADINE VIDAL 1603 BETTY STREET MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
FRANCINE WALKER 847 3RD STREET ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
GAIL WALKER 6113 2ND AVENUE MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
WHYTNE WALLACE 237 AEALGA DRIVE WAGGAMAN, LA 70094	10/02/2010	CAMPAIGN WORKER	\$ 100.00
JOWANDA WARREN 1209 AVERDEEN ST. #C HARVEY, LA 70058	10/02/2010	CAMPAIGN WORKER	\$ 100.00
TIMOTHY WARREN 12909 AVERDEEN ST. #C HARVEY, LA 70058	10/02/2010	CAMPAIGN WORKER	\$ 100.00
3. SUBTOTAL (optional)			\$725.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE WATKINS 645 CLAY ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
ANTHONY WAYNE BATISTE 1232 MANSFIELD AVE. MARRERO, LA 70072	10/02/2010	CAMPAIGN WORKER	\$ 100.00
WENDY'S ,	09/28/2010	CAMPAIGN LUNCH MEETING	\$ 5.43
ESTERNINNE WHITE 1312 S. ELM ST. METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
MARGIE WHITE 7204 MISTLETOE STREET METAIRIE, LA 70003	10/02/2010	CAMPAIGN WORKER	\$ 100.00
SADIE WHITE 3426 LAUSET ST METAIRIE, LA 70001	10/02/2010	CAMPAIGN WORKER	\$ 100.00
LOIS WILSON 3033 DAWSON ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
DELORES WINDSER 933 31ST ,	09/24/2010	CAMPAIGN WORK-CANVASSING	\$ 250.00
3. SUBTOTAL (optional)			\$805.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELORES WINDSER 933 31ST ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
LORETTA WISHER 1230 HUTSON ST. ,	10/02/2010	CAMPAIGN WORKER	\$ 75.00
WING ZONE ,	09/27/2010	CAMPAIGN LUNCH MEETING	\$ 28.00
3. SUBTOTAL (optional)			\$178.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,757.20

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